Case: 3:13-cv-00007-JGC Doc #: 1-1 Filed: 01/02/13 1 of 28. PageID #: 4

NORWALK MUNICIPAL COURT

45 N. Linwood Ave Norwalk, Ohio 44857

* * * * * * * * * * *

TO: The following named defendant:

Plaintiff(s)
ROBERT HANLINE

Case CVF 1201806

843 NEW STATE ROAD NORWALK OH 44857

Henkel, Jeremy

SUMMONS IN

VS CIVIL ACTION

(Rule 4 and 9)

Defendant
UNITED AIR LINES INC
C/O THE PRENTICE-HALL CORP
50 WEST BROAD ST SUITE 1800
Columbus Oh 43215

Date: Nov 30, 2012

You have been named defendant(s) in a complaint filed in the the above named court by above Plaintiff(s). A copy of the complaint is attached hereto.

* * * * * * * * * * *

You are hereby summoned and required to serve upon the plaintiff's attorney, or upon the plaintiff if he has no attorney of record, a copy of your answer to this complaint within twenty-eight (28) days after the service of this summons upon you, excluding the date of service. Your answer must be filed with the Court within three (3) days after the service of a copy of the answer on the plaintiff's attorney.

Failure to appear and present a defense to this complaint will result in a judgment by default being rendered against you for the relief demanded in the complaint.

Plaintiff's Attorney: Andrew M Kvochick 76 N MULBERRY ST

-00000

MANSFIELD OH 44902

Nov 30, 2012

Pamela G. Boss Clerk of Court

Lori Kurtz Deputy Clerk

FILED : NORWALK MUNICIPAL COURT

2012 NOV 21 A 11: 46

IN THE MUNICIPAL COURT CITY OF NORWALK, OHIO

ROBERT HANLINE : CASE NUMBER: WF 120 180 4

843 New State Road Norwalk, Ohio 44857

: Judge John S. Ridge

And

JEREMY HENKEL : 6501 Red Hook Plaza :

St. Thomas, U.S. Virgin Islands 00802

Plaintiffs,

v. : COMPLAINT

AMERICAN AIRLINES
c/o C.T. CORPORATION SYSTEM
1300 E 9th ST
:

Cleveland, Ohio 44114

and :

UNITED AIR LINES, INC. c/o THE PRENTICE-HALL CORPORATION SYSTEM, INC. 50 West Broad Street Suite 1800

Columbus, Ohio 43215

and

AIR CANADA
Legal Department
7373 Cote Vertu West
St. Laurent, Quebec H4Y 1H4
:

Defendants.

For their Complaint against the Defendants, Plaintiffs Robert Hanline and Jeremy Henkel, state as follows:

FACTS COMMON TO ALL COUNTS

- 1. Plaintiff Hanline is a natural person residing in Huron County, Ohio.
- 2. Plaintiff Henkel is a natural person residing in St. Thomas, U.S. Virgin Islands.
- 3. Defendant American Airlines, Inc., is a Delaware corporation operating and transacting business in State of Ohio.
- 4. Defendant United Air Lines, Inc., is a Delaware corporation operating and transacting business in State of Ohio.
- Defendant Air Canada is a Canadian corporation operating and transacting business in State of Ohio.
- 6. This court is the appropriate venue pursuant to Ohio law including but not limited to Ohio Civ. R. 3 and/or Ohio Civ. R. 4.3.
- 7. On June 20, 2012, Plaintiff Hanline commissioned an itinerary from his travel agent to travel to St. Thomas in the U.S. Virgin Islands for approximately one (1) week and then, from there, to a fishing camp in the Arctic Circle.
- 8. Plaintiff Hanline's travel agent identified a route from St. Thomas to Miami, Florida, ("Miami") on an American Airlines flight (the "St. Thomas-Miami Flight"); from Miami to Toronto, Ontario, Canada, ("Toronto") on an Air Canada flight (the "Miami-Toronto Flight"); from Toronto to Calgary, Alberta, Canada, ("Calgary") on an Air Canada flight (the "Toronto-Calgary Flight"); from Calgary to Yellowknife, Northwest Territories, Canada ("Yellowknife") on an Air Canada flight (the "Calgary-Yellowknife Flight") (all

- flights referred to as the "Flights"). See Exhibits A & B. From Yellowknife, Plaintiffs would take a chartered flight to the Arctic Circle (the "Chartered Flight").
- 9. Once Plaintiffs' route was determined, Plaintiff Hanline and Plaintiff Henkel purchased first-class tickets from the Defendants for the Flights.
- 10. Plaintiffs arrived and boarded Defendant American Airlines' aircraft in St. Thomas on July 1, 2012, well before the scheduled take-off.
- 11. Plaintiffs delivered luggage, including fishing equipment, clothing, and other supplies, to

 Defendant American Airlines for timely transportation to Yellowknife.

COUNT ONE

- 12. The Plaintiffs restate the foregoing as though alleged herein.
- 13. Due to alleged mechanical problems with the aircraft, Defendant American Airlines failed to cause the St. Thomas-Miami Flight to depart on July 1, 2012, at 9:10AM local time, which was the agreed upon time.
- 14. Upon arrival in Miami, Plaintiffs were already too late to board the Miami-Toronto Flight.
- 15. Defendant American Airlines rerouted Plaintiffs via another American Airlines flight to Houston, Texas (the "Miami-Houston Flight"). There, Plaintiff was to take a flight operated by Defendant United Airlines to Calgary (the "Houston-Calgary Flight") in time to board the original Calgary-Yellowknife Flight.
- 16. Defendant American Airlines placed Plaintiff in economy seating on the Miami-Houston Flight and the Houston-Calgary Flight, and declined a specific request for comparable, first-class seating on both the Miami-Houston Flight and the Houston-Calgary Flight.

- 17. Said non-comparable seating was in breach of the contract of carriage between the Plaintiffs and the Defendants.
- 18. In Houston, Defendant United Air Lines refused to allow the Plaintiffs to have first-class seating, in breach of said Defendant's duties under the contract of carriage between the Plaintiffs and the Defendants, until Plaintiff Hanline purchased upgraded, first-class tickets from Defendant United Airlines for the Houston-Calgary Flight at a cost of \$3,602 per ticket. See Exhibit C.
- 19. The Plaintiffs' purchase of first-class tickets obligated Defendant American Airlines to provide first-class air travel from St. Thomas to Miami and first-class seating on the subsequent flights.
- 20. Defendants are jointly and individually liable, under state, federal, and/or international law, to reimburse Plaintiffs for the cost of the upgrades demanded by the Defendants to actually acquire seating comparable to the previously-agreed upon seating.

COUNT TWO

- 21. The Plaintiffs restate the foregoing as though alleged herein.
- 22. Pursuant to the tickets for carriage, Defendants were also required to diligently deliver the Plaintiffs' luggage to their destination in Yellowknife, Northwest Territories, Canada.
- 23. Upon arrival in Yellowknife, Northwest Territories, Canada, Plaintiff Jeremy Henkel learned that the Defendants had lost his luggage.
- 24. In order to timely board the Chartered Flight to the Arctic Circle, Plaintiff Henkel was forced to purchase new clothing, fishing supplies, and other items for a cost of over \$1,000.

25. Defendants are jointly and individually liable, under state, federal, and/or international law, for the money spent to buy replacement equipment and supplies.

WHEREFORE, the Plaintiff demands the following relief:

- 26. Damages exceeding \$8,204 to be proved at trial;
- 27. For costs of suit and reasonable attorneys' fees; and,
- 28. For any other relief in law or equity that this Court may deem just and proper.

Respectfully Submitted,

WELDON, HUSTON & KEYSER, L.L.P.

B**x**′:

Andrew M. Kvochick (0082396)

WELDON, HUSTON, & KEYSER, LLP

76 N. Mulberry St. Mansfield, OH 44902

Phone: 419-524-9811 Fax: 419-522-5758

Email: akvochick@whkmansfield.com

Attorneys for Plaintiffs Robert Hanline and Jeremy Henkel

Case: 3:13-cv-00007-JGC Doc #: 1-1 Filed: 01/02/13 7 of 28. PageID #: 10

EXEST A



4201 MILAN RD SANDUSKY, OH, 44870-5835 Tel: 419 625-5831

Arrival Date 01JUL12 Arrival Time 12:00pm Arrival City MIAMI (NTL

HANELINE PO BOX 494 SHELBY, OH 44875-0494 Trip / Ref #: 491551 Date: 20JUN12 Consultant: MILLER, CHRISTY cmitter@aaaohìo.com

STATEMENT

PASSENGER(S) ROBERT S HANLINE

FLIGHT FRIDAY 22JUN12			Confirmation # G9V9F8
Alrine	DELTA AIRLINES	Depart Date	22JUN12
Flight Number	5594	Depart Time	9:42am
Number of Stops	NONSTOP	Depart City	CLEVELAND-HOPKINS
Class of Service	FIRST CLASS	•	
Status	Confirmed		
Seating	Airport check-in	Arrival Date	22JUN12
Alrcraft Equipment	CR9	Arrival Time	11:23am
Miles	554	Arrival City	ATLANTA
Flying Time	1:41	•	

Status Seating

Aircraft Equipment Miles Flying Time Meals

Number of Stops Class of Service Status	677 NONSTOP BUSINESS CLASS Confirmed	Depart Date Depart Time Depart City	Confirmation # G9V9F8 22JUN12 12:05pm ATLANTA
Aircraft Equipment Miles Flying Time	Airport check-in 757 1599 3:43 LUNCH	Arrival Date Arrival Time Arrival City	
FLIGHT SUNDAY 01JUL12			Confirmation # CSDCRI
Airline	AMERICAN AIRLINES	Depart Date	UTJULTZ
	840	Depart Time	
	NONSTOP	Depart City	ST THOMAS USVI
Class of Service Status	BUSINESS CLASS Confirmed		

Continued Airport check-in 757 1107 2:50 CONTINENTAL BREAKFAST



Trip / Ref #: 491551

Page: 2

STATEMENT

FLIGHT SUNDAY 01JUL12

Alr Canada

Alr Canada

Plight Number 917

Number of Stops
NonSTOP
Plant City
Plant Cit

Number of Stops NONSTOP Depart City MI
Class of Service FIRST CLASS
Status Confirmed
Seating Airport check-in Arrival Date 01

FLIGHT SUNDAY 01JUL12 Confirmation # LB7JXA

Airline AIR CANADA Depart Date 01JUL12

Airline AIR CANADA Depart Date 01JUL12
Flight Number 133 Depart Time 6:00pm
Number of Stops NONSTOP Depart City TORONTO-PEARSON
Class of Service FIRST CLASS
Status Confirmed

Seating Airport check-in Arrival Date 01JUL12
Aircraft Equipment 319 Arrival Time 8:10pm
Miles 1676 Arrival City CALGARY
Flying Time 4:10

FLIGHT SUNDAY 01JUL12 - MONDAY 02JUL12 Confirmation #LB7JXA

Airline Air CANADA
Flight Number 8223
Flight Number 8223
Flight Number CANADA
Flight Number 8223
Flight Number CANADA

Air CANALIA

Filight Number 8223

Number of Stops NONSTOP

Class of Service COACH

Status

Status

Candidate

Status

Depart Time 10:20pm

CALGARY

FLIGHT 8223 OPERATED BY AIR CANADA EXPRESS JAZ



Trip / Ref #: 491551

Arrival Date 01JUL12 Arrival Time 3:00pm

Depart Date 02JUL12

Depart Time 11:00am

Page: 3

Confirmation Number 147329006

STATEMENT

SUNDAY 01JUL12 - MONDAY 02JUL12 Hotel Chain Inoteller HOTEL

CHATEAU NOVA 4401 50TH ST YELLOWKNIFE NT

City Zip Country

Hotel Name Address

> X1A 2N2 CA 1-867-8739700

Phone Number of Nights

Number of Rooms

NONSMOKING 1 QUEEN Room Type Num Adults DAILY Rate Type Rate 155.00CAD

Guar Guaranteed By Guaranteed GUARANTEED ON AX----7005EXP1115

Discount Applied: AAA- YES Senior NO Corporate NO Other NO I have been advised to show my AAA card at check in.

The above rate does NOT include tax, additional Tax Percentage:162.75CAD

Any surcharges are subject to be charged by hotel(s) and are NOT included (Subject to change).

Rate change during stay:NO Deposit Required: NO If yes, amount: NONE

IT yes, amount: NOME
Cancellation Policy:CANCEL BY 300PM DAY OF ARRIVAL TO AVOID BILLING TO CC IF NEED TO CANCEL
I have been advised hotels require credit card imprint at check in for incidentals.

Special Request (Not Guaranteed):NO

Age Restrictions:21

I have been advised that I must show a government issued photo IO at oheck-in. I have been advised that I must show a government record of U.S. citizenship required:NO
For travel outside the United States a passport may be required, pleass check
www.travel.state.gov for the most current requirements, as requirements change often.
I have been advised rates may vary based on rate of exchange for international bookings.



Trip / Ref #: 491551

HOTEL MACADAY 89 TH 12 THE	SDAY 10JUL12		Confirmation Number 147328998
Hotel Chain Hotel Name	Inotelier CHATEAU NOVA	Amva! Date	09JUL12
Address City	4401 50TH ST YELLOWKNIFE NT X1A 2N2		•
Zip Country Phone	CA 1-867-8739700		
Number of Nights Number of Rooms Room Type	1 1 NONSMOKING 1 QUEEN	Depart Date Depart Time	10JUL12 12:00pm
Num Adulte Rate Type	1 DAILY		
Rate Guar Guaranteed By	155.00CAD Guaranteed GUARANTEED ON AX******7005EX	P1115	

FLIGHT TUESDAY 10JUL12			Confirmation # L
Airline	AIR CANADA	Depart Date	10JUL12
Flight Number	8222	Depart Time	
Number of Stops	NONSTOP	Depart City	YELLOWKNIFE
Class of Service	COACH		
Status	Confirmed		
Seating	Airport check-in	Arrival Date	10JUL12
Aircraft Equipment	CRJ	Arrival Time	8:06am
Miles	785	Arrival City	CALGARY
Flying Time	2:06	•	

Flying Time FLIGHT 8222 OPERATED BY AIR CANADA EXPRESS JAZ

FLIGHT TUESDAY 10JUL 12			Confirmation # LB7JXA
Airline	AIR CANADA	vepan vare	IWULIZ
Flight Number	110	Depart Time	
Number of Stops	NONSTOP	Depart City	CALGARY
Class of Service	FIRST CLASS		
Status	Confirmed		
Seating	Airport check-in	Arrival Date	10JUL12
Aircraft Equipment	320	• H	
Miles	1676	Arrival Time	TORONTO-PEARSON
Flying Time	3:40	Arrival City	TORUNTO-PEARSON
Meals	BREAKFAST		



Trip / Ref #: 491551

Depart Date 10JUL12

Arrival Date 10JUL12

Arrival Time 7:19pm

Depart Time 6:15pm
Depart City TORONTO-PEARSON

Arrival City CLEVELAND-HOPKINS

Page: 5

Confirmation # U0QBO0

STATEMENT

FLIGHT TUESDAY 10JUL12

Electronic Ticket Issued: YES

Airline

Flight Number Number of Stops Class of Service

Status Seating Aircreft Equipment

Flying Time

UNITED AIRLINES

4421 NONSTOP Confirmed Alrport check-in

ERJ 193

1:04

FLIGHT 4421 OPERATED BY EXPRESSJET AIRLINES DBA

If no, you must present paper ticket at airport Refund Policy: Nonrefundable

Tickets are nontransferable and name changes are not permitted.

Change Policy: Any changes must be made prior to the departure date.

These changes would be subject to penalties and any difference in fare.

I socept AAA Ohio Auto Club Travel nonrefundable Protection Plan: NO If yes, see Purchase Contract for details

TRAVEL DOCUMENTATION

If I chose not to provide my birthdate to AAA, I understand that I may be denied boarding by the mirline due

TSA regulations.

For travel within the United States all passengers age 18 and older must show a

government-issued photo ID.

For travel outside the United States a passport may be required, please check www.travel.state.gov for the most current requirements, as requirements change often.

I have been advised to check in at all airports 2 hours prior to departure time

I have been advised that airlines have the right to make schedule changes and equipment changes as needed. When this occurs seat assignments are subject to change. I have been advised to reconfirm flights 24 hours prior to departure with airline and verify

checked baggage charges and restrictions

Some airlines may offer a discount if baggage fees are pre-paid online when you check in.

For Baggage charges go to mytripandmore.com/baggage.aspx

Airline Phone Number:800-325-2000

I have been advised that AAA Ohio Auto Club strongly recommends payment by credit card.

Special Request (not guaranteed):NO



Trip / Ref #: 491551

Page: 6

STATEMENT

Electronic Ticket Issued:

If no, you must present paper ticket at mirport

Refund Policy: Nonrefundable

Tickets are nontransferable and name changes are not permitted. Change Policy: Any changes must be made prior to the departure date.

These changes would be subject to penalties and any difference in fare.

I accept AAA Ohio Auto Club Travel nonrefundable Protection Plan: If yes, see Purchase Contract for details

TRAVEL DOCUMENTATION

If I chose not to provide my birthdate to AAA, I understand that I may be denied boarding by the airline due

to TSA regulations.

For travel within the United States all passengers age 16 and older must show a

government-issued photo ID.

For travel outside the United States a passport may be required, please check

www.travel.state.gov for the most current requirements, as requirements change often.

I have been advised to check in at all airports 2 hours prior to departure time.

I have been advised that airlines have the right to make achedule changes and equipment changes as needed. When this occurs seat assignments are subject to change.

I have been advised to reconfirm flights 24 hours prior to departure with airline and verify

checked baggage charges and restrictions.

Some airlines may offer a discount if baggage fees are pre-paid online when you check in.

For Baggage charges go to mytripandmore.com/baggage.aspx

. Airline Phone Number:

. I have been advised that AAA Ohio Auto Club strongly recommends payment by credit oard. Special Request (not guaranteed):

I understand that the airline tickets or air tours (a tour or cruise package that includes airfare sold by the supplier) I am purchasing are subject to supplemental price increases that may be imposed after the date of purchase. Post- purchase price increases may be applied due to additional coats imposed by a supplier or government. I understand and acknowledge that I may be charged additional sums by the supplier to offset increased fees, fuel surcharges, taxes, fluctuations in foreign exchange markets or any combination thereof. I hereby consent to any post-purchase price increases and authorize AAA Travel to charge my credit card for such additional amounts.

INVOICE

PRODUCT DESCRIPTION

SUBTOTAL

TOTAL

PAID

BALANCE

DUE



Counselor Signature

HANELINE

Date

Trip / Ref #: 491551

Page: 7

FEE	1 NONREFUNDABI	LE	30.00	30.00	30.00	0.00
DISCOUNT	1 PREMIER MEMB	ERSHIP '	-30.00	-30.00	30.00	0.00
	то	TAL USD	4266.74	4266.74	4266.74	0.00
	SUMMARY#		PAY METHOO			AMOUNT
8JUN12 8JUN12 12JUN12	491551-1 491551-2 491551-3 RS HANLIN	FCO	VENDOR CREDI	T CARD (3783 ### T CARD (3783 ###		4161.74 USD 105.00 USD 0.00 USD

Case: 3:13-cv-00007-JGC Doc #: 1-1 Filed: 01/02/13 15 of 28. PageID #: 18

EXHBI B

Case: 3:13-cv-00007-JGC Doc #: 1-1 Filed: 01/02/13 16 of 28. PageID #: 19



4201 MILAN RD

SANDUSKY, OH, 44870-5835

Tel: 419 625-5831

JEREMY C HENKEL 6501 RED HOOK PLZ STE 201 ST THOMAS, VI 00802-1311 Trip / Ref #: 492689

Date: 13NOV12

Consultant: MILLER, CHRISTY

cmiller@aaaohio.com

STATEMENT

PASSENGER(S)

JEREMY C HENKEL

FLIGHT SUNDAY 01J	Annual Selection of the Control of t		Confirmation # HFYGBE
Airline	AMERICAN AIRL		01JUL12
Flight Nun		Depart Time	
Number o	•	Depart City	ST THOMAS USVI
Class of S		SS	
Status	Confirmed		
Seating	05E	Arrival Date	01JUL12
Aircraft Ed		Arrival Time	12:00pm
Miles	1107	Arrival City	MIAMI INTL
Flying Tim		•	1410 4411 1141 =
Meals	CONTINENTAL I	BREAKFAST	
FLIGHT SUNDAY 01J	UL12		Confirmation # LECT7Z
Airline	AIR CANADA	Depart Date	01JUL12
Flight Nun	n ber 917	Depart Time	1:30pm
Number o	f Stops NONSTOP	Depart City	MIAMI INTL
Class of S	Service FIRST CLASS		
Status	Confirmed		
Seating	01A	Arrival Date	01JUL12
Aircraft E	guipment E90	Arrival Time	4:40pm
Miles	1234	Arrival City	TORONTO-PEARSON
Flying Tim	ne 3:10	•	
FLIGHT SUNDAY 013	III 19		Confirmation#LEC17Z
Airline	AIR CANADA	Depart Date	(1997
Flight Nun		Depart Time	
Number o		Depart City	TORONTO-PEARSON
Class of S	•		
Status	Confirmed		•
Seating	01D	Arrival Date	01JUL12
Aircraft E	= :=	Arrival Time	
Miles	1676	Arrival City	CALGARY
Flying Tim			
i iying i in	7.10		



Trip / Ref #: 492689

Page: 2

STATEMENT

FLIGHT SUNDAY 01JUL12 - MONDAY	Y 02JUL12		Confirmation # LECT7Z
Airline	AIR CANADA	Depart Date	01JUL12
Flight Number	8223	Depart Time	10:20pm
Number of Stops	NONSTOP	Depart City	CALGARY
Class of Service	COACH		
Status	Confirmed		
Seating	13C	Arrival Date	02JUL12
Aircraft Equipment	CRJ	Arrival Time	12:23am
Miles	785	Arrival City	YELLOWKNIFE
Flying Time	2:03		

FLIGHT 8223 OPERATED BY AIR CANADA EXPRESS JAZ

OTEL SUNDAY 01JUL12 Hotel Chain	P-MONDAY 02JUL12	Arrival Date	Confirmation Number 1472 01JUL12
Hotel Name	CHATEAU NOVA	Arrival Time	3:00pm
Address	4401 50TH ST		·
City	YELLOWKNIFE NT		
Zip	X1A 2N2		
Country	CA		
Phone	1-867-8739700		
Number of Nig	hts 1	Depart Date	02 12
Number of Roc	oms1	•	
Room Type	NONSMOKING 1 QUEEN	Depart Time	12.00pm
Num Adults	1		
Rate Type	DAILY		
— 4	1== 000.0		

Rate Type DAILY
Rate 155.00CAD
Guar Guaranteed

Guaranteed By GUARANTEED ON AX*********7005EXP1115

Discount Applied: AAA-YES Senior- NO Corporate- NO Other-NO

I have been advised to show my AAA card at check in.

The above rate does NOT include tax, additional Tax Percentage: 162.75CAD

Any surcharges are subject to be charged by hotel(s) and are NOT included (Subject to change).

Rate change during stay:NO Deposit Required: NO

If yes, amount: NONE

Cancellation Policy: CANCEL BY 300PM DAY OF ARRIVAL TO AVOID PENALTY TO CC IF NEED TO CANCEL

I have been advised hotels require credit card imprint at check in for incidentals.

Special Request (Not Guaranteed):NOSMOKING QUEEN

Age Restrictions:21

I have been advised that I must show a government issued photo ID at check-in. Proof of U.S. citizenship required: NO $\,$

For travel outside the United States a passport may be required, please check www.travel.state.gov for the most current requirements, as requirements change often.

I have been advised rates may vary based on rate of exchange for international bookings.



Trip / Ref #: 492689

Page: 3 -

STATEMENT

HOTEL MONDAY 09JUL12 -:TUESDAY 10JUL12 Confirmation Number 147330937 Hotel Chain Arrival Date 09JUL12 Inotelier **Hotel Name CHATEAU NOVA** Arrival Time 3:00pm Address . 4401 50TH ST YELLOWKNIFE NT City X1A 2N2 Zip Country CA 1-867-8739700 Phone Number of Nights 1 Depart Date 10JUL12 Number of Rooms1 **NONSMOKING 1 QUEEN** Room Type **Num Adults** 1 Rate Type DAILY Rate 155.00CAD Guar Guaranteed

Discount Applied: AAA- YES Senior- NO Corporate- NO Other-NO

I have been advised to show my AAA card at check in.

The above rate does NOT include tax, additional Tax Percentage:162.75CAD

Any surcharges are subject to be charged by hotel(s) and are NOT included (Subject to change).

GUARANTEED ON AX*****7005EXP1115**

Rate change during stay:NO

Deposit Required: NO

If yes, amount: NONE

Cancellation Policy: CANCEL BY 300PM DAY OF ARRIVAL TO AVOID BILLING TO CC IF NEED TO CANCEL

I have been advised hotels require credit card imprint at check in for incidentals.

Special Request (Not Guaranteed):NO

Guaranteed By

Age Restrictions:21

I have been advised that I must show a government issued photo ID at check-in.

Proof of U.S. citizenship required:NO

For travel outside the United States a passport may be required, please check

www.travel.state.gov for the most current requirements, as requirements change often.

I have been advised rates may vary based on rate of exchange for international bookings.

FLIGHT TUESDAY 10JUL12			Confirmation # LECT7Z
Airline	AIR CANADA	Depart Date	10JUL12
Flight Number	8514	Depart Time	2:00pm
Number of Stops	NONSTOP	Depart City	YELLOWKNIFE
Class of Service	COACH		
Status	Confirmed		
Seating	03C	Arrival Date	10JUL12
Aircraft Equipment	CRJ	Arrival Time	3:40pm
Miles	635	Arrival City	EDMONTON INT'L
Flying Time	1:40		

FLIGHT 8514 OPERATED BY AIR CANADA EXPRESS JAZ



Trip / Ref #: 492689

Page: 4

STATEMENT

FLIGHT TUESDAY 10JUL12			Confirmation # GKWTYL
Airline	ALASKA AIRLINES	Depart Date	10JUL12
Flight Number	2583	Depart Time	6:18pm
Number of Stops	NONSTOP	Depart City	EDMONTON INT'L
Class of Service	COACH		
Status	Confirmed		
Seating	20B	Arrival Date	10JUL12
Aircraft Equipment	DH4	Arrival Time	7:19pm
Miles	558	Arrival City	SEATTLE WA
Flying Time	2:01		

FLIGHT 2583 OPERATED BY HORIZON AIR DBA ALASKA H

FLIGHT TUESDAY 10UUL12 - WEDN	IESDAY 11JUL12		Confirmation # HFYGBE
Airline	AMERICAN AIRLINES	Depart Date	10JUL12
Flight Number	1088	Depart Time	9:25pm
Number of Stops	NONSTOP	Depart City	SEATTLE WA
Class of Service	COACH		•
Status	Confirmed		
Seating	30D	Arrival Date	11JUL12
Aircraft Equipment	757	Arrival Time	6:15am
Miles	2724	Arrival City	MIAMI INTL
Flying Time	5:50		

FLIGHT WEDNESDAY 11JUL12			Confirmation # HFYGBE	
Airline	AMERICAN AIRLINES	Depart Date	11JUL12	
Flight Number	645	Depart Time	10:10am	
Number of Stops	NONSTOP	Depart City	MIAMI INTL	
Class of Service	BUSINESS CLASS		·	
Status	Confirmed			
Seating	06E	Arrival Date		
Aircraft Equipment	757	Arrival Time	· · · · · · · · · · · · · · · · · · ·	
Miles Flying Time	1107	Arrival City		
	2:40	Amvarcity	31 1110111143 03 01	
Meals	LUNCH			

Electronic Ticket Issued: YES

If no, you must present paper ticket at airport

Refund Policy: Nonrefundable

Tickets are nontransferable and name changes are not permitted. Change Policy: Any changes must be made prior to the departure date. These changes would be subject to penalties and any difference in fare.

I accept AAA Ohio Auto Club Travel nonrefundable Protection Plan: NO If yes, see Purchase Contract for details

TRAVEL DOCUMENTATION

If I chose not to provide my birthdate to AAA, I understand that I may be denied boarding by the airline due to

 ${\sf TSA}$ regulations.

For travel within the United States all passengers age 16 and older must show a



Trip / Ref #: 492689

Page: 5

STATEMENT

government-issued photo ID.

For travel outside the United States a passport may be required, please Check www.travel.state.gov for the most current requirements, as requirements change often.

I have been advised to check in at all airports 2 hours prior to departure time.

I have been advised that airlines have the right to make schedule changes and equipment changes as needed. When this occurs seat assignments are subject to change.

I have been advised to reconfirm flights 24 hours prior to departure with airline and verify checked baggage charges and restrictions.

Some airlines may offer a discount if baggage fees are pre-paid online when you check in.

For Baggage charges go to mytripandmore.com/baggage.aspx

Airline Phone Number: 800-433-7300 AA

I have been advised that AAA Ohio Auto Club strongly recommends payment by credit card. Special Request (not guaranteed):NO

I understand that the airline tickets or air tours (a tour or cruise package that includes airfare sold by the supplier) I am purchasing are subject to supplemental price increases that may be imposed after the date of purchase. Post- purchase price increases may be applied due to additional costs imposed by a supplier or government. I understand and acknowledge that I may be charged additional sums by the supplier to offset increased fees, fuel surcharges, taxes, fluctuations in foreign exchange markets or any combination thereof. I hereby consent to any post-purchase price increases and authorize AAA Travel to Charge my credit card for such additional amounts.

INVOICE PRODUCT	DESCRIPTION	SUBTOTAL	TOTAL	PAID	BALANCE DUE		
AMERICAN AIRLINES							
Ticket	1 BASE FARE	2834.30	2834.30				
	1TAX	74.70	74.70				
	SUBTOTAL	2909.00	2909.00	2909.00	0.00		
TICKET: 7024330964-65							
FEE	1 NONREFUNDABLE	30.00	30.00	30.00	0.00		
	TOTAL USD	2939.00	2939.00	2939.00	0.00		

Í	PAYMENT SU	MMARY	and the second second second			
Ī	DATE	REF#	PAID BY	PAY METHOD	AMOUNT	
(04JUN12	492689-1	JEREMY C HENKEL	AMERICAN EXPRESS CREDIT CARD (3767######2009)	30.00	USD
(04JUN12	492689-1	JEREMY C HENKEL	DIRECT TO VENDOR (3767#######2009)	2909.00	USD



Trip / Ref #: 492689

Page: 6

STATEMENT

THIS INVOICE INCLUDES A NON-REFUNDABLE SERVICE FEE.

TRAVEL PROTECTION PLAN DISCLOSURE NOTICE
I hereby acknowledge that AAA Ohio Automobile Club, hereinafter AAA, has offered their travel protection plan for my travel arrangements which have been booked by AAA. AAA has provided me a brochure describing the insurance coverage as well as the cost. By signing my name below, I acknowledge that I am waiving the Insurance coverage. Any questions I have

regarding the travel protection plan have been answered to my satisfaction.

I have read and agree to the above information. All of $\boldsymbol{m}\boldsymbol{y}$ questions have been answered to $\boldsymbol{m}\boldsymbol{y}$ satisfaction.

Client Signature

Date

Counselor Signature

Date

THIS INVOICE INCLUDES A NON-REFUNDABLE SERVICE FEE. THIS INVOICE INCLUDES A NON-REFUNDABLE SERVICE FEE.

Case: 3:13-cv-00007-JGC Doc #: 1-1 Filed: 01/02/13 22 of 28. PageID #: 25



JEREMY C HENKEL

Trip / Ref #: 492689

Page: 7

STATEMENT

The AAA Club/AAA Travel Agency (AAA) which has served you offers retail travel services to customers which are provided by separate and independent vendors of travel services. AAA provides you, its customer, with access to these travel services. AAA does not operate, control or otherwise provide the services of the independent travel vendors. Hence customers agrees and understands that AAA is not responsible for any operating failure, loss, damage, delay or injury to you or members of your traveling party, nor for any consequential damages which may result from failures, delays or injuries which arise out of or during your sheduled travel. Customer, agrees and understands that AAA is not responsible for any damages, direct or consequential, which may arise as a result of acts of God, social or labor unrest, war, political or national strike, terrorist activities, mechanical failures, climatic conditions or any other actions or omissions beyond AAA's control. Fare, rate, charges, schedules and other aspects of services provided by the independent travel vendors may change with or without notice. Customer agrees and understands that AAA is not responsible for additional collection imposed by these vendors or changes in their operating schedules which reflect the current offering to the general public. Penalty and refund provisions for all transportation agreements shall be those specifically outlined in the carrier and supplier tariffs, both hard Copy and automated, and are fully enforceable to the extent that they are completely disclosed. In the event an airline or travel vendor declares bankruptcy, it is not obligated to carry you or to provide refunds. AAA is not allowed to provide refunds for vendors who have declared bankruptcy. Honey given to our agency immediately becomes property of the airline or travel vendor as required by law. If an airline or travel vendor declares bankrupcty, it might continue services or stop completely. Other airlines or travel vendors might provide alternative service under limi

EXHIDIT G



ITINERARY PAGE *NOT VALID FOR TRAVEL*10F1

FROM - TO

AIRLINE

FLT DATE TIMES

HOUSTON BUSH - CALGARY ALTA UNITED FIRST CLASS AIRPORT CHECK-IN

UNITED AIRLINES INC 1468 01,JUL DEP 6 HECK-IN ARY 9

P 618P :

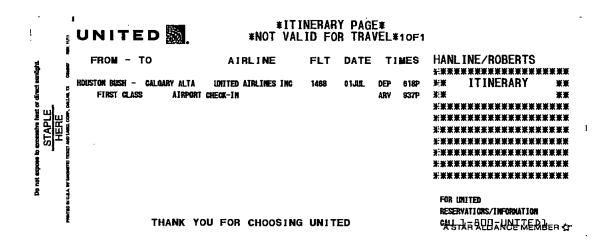
HENKEL/JEREMYC

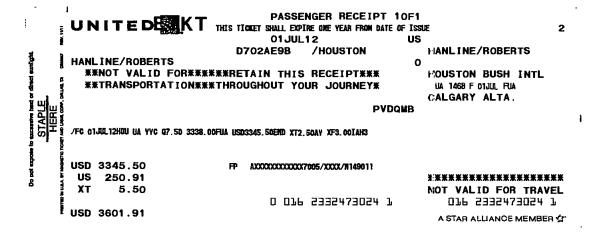
THANK YOU FOR CHOOSING UNITED

FOR UNITED
RESERVATIONS/INFORMATION
CALLAR SUBJECT STEPS

STAPLE

PASSENGER RECEIPT 10F1 UNITED KT THIS TICKET SHALL EXPIRE ONE YEAR FROM DATE OF ISSUE 01JUL12 US D702AE9B /HOUSTON HENKEL/JEREMYC HENKEL/JEREMYC 0 **NOT VALID FOR*****RETAIN THIS RECEIPT*** HOUSTON BUSH INTL **TRANSPORTATION***THROUGHOUT YOUR JOURNEY* UA 1468 F OTJUL FUA CALGARY ALTA. **PVDQMB** /FC 01JUL12HOU UA VVC 07.50 3338.00FUA USD3345.50END XT2.50AV XF3.00IAH3 USD 3345.50 US 250.91 ******************* XT 5.50 NOT VALID FOR TRAVEL 0 016 2332473025 2 016 2332473025 2 USD 3601.91 A STAR ALLIANCE MEMBER 🕸





CERTIFIED NATILE STATE TO THE STATE OF THE S

ZIP 44857 \$ @@7.@@ 02 1W 0001365102 NOV 30 201

U.S. POSTAGE № PITNEY BOWE

UNITED AIR LINES INC C/O THE PRENTICE-HALL CORP 50 WEST BROAD ST SUITE 1800 COLUMBUS OH 43215 NOFWALK MUNICIPAL COURT 45 N LINWOOD AVE. NORWALK, OH 44857